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August 1, 2012

Nicole Della Rocco  
Senior Campaign Finance Analyst  
Report Analysis Division  
Federal Election Commission  
999 E Street, N.W.  
Washington, DC 20463

Identification Number: C00003418

Reference: April Monthly Report (3/01/2012-3/31/2012)

Dear Ms. Della Rocco:

We have amended our report to more clearly describe the nature of receipts on Line 17.

We have amended our report to identify which Joint Fundraising activity memos on Line 11c relate to.

Regarding receipts from "TASC", this is health insurance reimbursement. The corresponding disbursement was paid to our healthcare provider.

Regarding descriptions of disbursements reported on schedule B, we have amended our report to clarify the purpose of these transactions. "Political Souvenirs" refers to miscellaneous political memorabilia, such as lapel pins, flags and apparel, provided to donors and supporters, and are not allocable to any federal candidate.

Regarding reimbursements to individuals for expenses other than travel and subsistence, no further itemization is required.

Regarding voided or returned checks reported on Schedule B supporting Line 21(b) we have amended the purpose of these entries to more clearly describe the disposition of these payments.

Regarding reimbursements to staff for apparent travel and subsistence in amounts that exceed \$500, no further itemization is required.

Regarding disbursements with the purpose "per diem", those disbursements were not made from petty cash and no memo items are required.

I trust this response will meet your requirements; however, please feel free to contact me if you have any remaining questions.

Sincerely,  
Anthony W Parker  
Treasurer  
Republican National Committee

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